



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC  
ATTN: ACCOUNTS PAYABLE  
1831 CHESTNUT STREET #602  
PHILADELPHIA, PA 19103



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

## BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE  
1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB  
PHILADELPHIA, PA 19103 PROD: BOB CASEY FOR SENATE  
TITLE: 245316

INVOICE NUMBER: 68-800045103 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 400670 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 09/28/2012 - 10/01/2012 AGY#/ADV#: 22132/26822  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/01 - 10/01	05:00A-06:00A	700	1	10/01	MO	05:28:28A	:30		BCTV1203H	700		
4	10/01 - 10/01	07:00A-09:00A	1,600	3	10/01	MO	07:25:58A	:30		BCTV1203H	1,600		
					10/01	MO	07:55:09A	:30		BCTV1203H	1,600		
					10/01	MO	08:29:30A	:30		BCTV1203H	1,600		
6	10/01 - 10/01	06:00A-07:00A	1,500	2	10/01	MO	--:--	:30			0	PREEMPT# (333046) - PER	-1,500
					10/01	MO	--:--	:30			0	PREEMPT# (333046) - PER	-1,500
					10/01	MO	06:28:51A	:30	*	BCTV1203H	1,400	* MG#(333046) FOR 10/01,	1,400
					10/01	MO	06:57:43A	:30	*	BCTV1203H	1,400	* MG#(333046) FOR 10/01,	1,400
												10/01	
8	10/01 - 10/01	04:00P-05:00P	1,100	1	10/01	MO	04:24:41P	:30		BCTV1203H	1,100		
10	10/01 - 10/01	07:00P-07:30P	2,000	1	10/01	MO	07:25:04P	:30		BCTV1203H	2,000		
12	10/01 - 10/01	07:30P-08:00P	2,000	1	10/01	MO	07:46:51P	:30		BCTV1203H	2,000		
13	10/01 - 10/01	08:00P-10:00P	8,500	2	10/01	MO	08:22:55P	:30		BCTV1203H	8,500		
					10/01	MO	09:10:53P	:30		BCTV1203H	8,500		
16	10/01 - 10/01	12:05A-12:32A	1,500	1	10/01	MO	12:25:23A	:30		BCTV1203H	1,500		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

ACCOUNTING

Print Date: 11-08-2012



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18	10/01 - 10/01	11:00P-11:35P	2 , 5 0 0	1	10/01	MO	11:31:45P	:30		BCTV1203H	2 , 5 0 0		
19	10/01 - 10/01	10:00P-11:00P	6 , 4 0 0	1	10/01	MO	10:44:17P	:30		BCTV1203H	6 , 4 0 0		

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